

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**84703 COVINA VALLEY UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COVINA - PROJECT # 1	0.00	0.00	4,035.07	3,081.44	7,116.51	0.00	7,116.51
COVINA - PROJECT # 2	0.00	0.00	1,227.71	937.56	2,165.27	0.00	2,165.27
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	328.85	251.12	579.97	0.00	579.97
IRWINDALE - INDUSTRIAL	0.00	0.00	11,107.28	8,482.29	19,589.57	0.00	19,589.57
WEST COVINA - EASTLAND	0.00	0.00	2,685.63	2,050.94	4,736.57	(2,039.78)	2,696.79
WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	1,208.35	922.78	2,131.13	28,436.58	30,567.71
WEST COVINA - CITYWIDE R.P.	0.00	0.00	1,252.84	956.74	2,209.58	(933.37)	1,276.21
AGENCY TOTAL	\$0.00	\$0.00	\$21,845.73	\$16,682.87	\$38,528.60	\$25,463.43	\$63,992.03
ACCRUED INTEREST EARNED							93.78
TOTAL AMOUNT DUE					\$38,528.60	\$25,463.43	\$64,085.81
ALLOCATED / DISTRIBUTED					38,528.60	25,463.43	64,085.81
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**84706 COUNTY SCHOOLSERVICE FUND-COVINA VALLEY**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COVINA - PROJECT # 1	0.00	0.00	170.36	130.10	300.46	0.00	300.46
COVINA - PROJECT # 2	0.00	0.00	52.93	40.41	93.34	0.00	93.34
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	13.96	10.66	24.62	0.00	24.62
IRWINDALE - INDUSTRIAL	0.00	0.00	474.58	362.43	837.01	0.00	837.01
WEST COVINA - EASTLAND	0.00	0.00	115.08	87.89	202.97	(87.37)	115.60
WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	45.89	35.04	80.93	1,262.24	1,343.17
WEST COVINA - CITYWIDE R.P.	0.00	0.00	54.17	41.36	95.53	(39.63)	55.90
AGENCY TOTAL	\$0.00	\$0.00	\$926.97	\$707.89	\$1,634.86	\$1,135.24	\$2,770.10
ACCRUED INTEREST EARNED							4.09
TOTAL AMOUNT DUE					\$1,634.86	\$1,135.24	\$2,774.19
ALLOCATED / DISTRIBUTED					1,634.86	1,135.24	2,774.19
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**84707 DEV.CTR.HDCPD.MINOR-CULVER CITY**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COVINA - PROJECT # 1	0.00	0.00	19.19	14.65	33.84	0.00	33.84
COVINA - PROJECT # 2	0.00	0.00	5.96	4.55	10.51	0.00	10.51
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	1.59	1.20	2.79	0.00	2.79
IRWINDALE - INDUSTRIAL	0.00	0.00	53.46	40.82	94.28	0.00	94.28
WEST COVINA - EASTLAND	0.00	0.00	12.97	9.92	22.89	(9.84)	13.05
WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	(0.01)	(0.01)
WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	5.17	3.94	9.11	142.17	151.28
WEST COVINA - CITYWIDE R.P.	0.00	0.00	6.10	4.66	10.76	(4.46)	6.30
AGENCY TOTAL	\$0.00	\$0.00	\$104.44	\$79.74	\$184.18	\$127.86	\$312.04
ACCRUED INTEREST EARNED							0.46
TOTAL AMOUNT DUE					\$184.18	\$127.86	\$312.50
ALLOCATED / DISTRIBUTED					184.18	127.86	312.50
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**84720 COVINA VALLEY CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET  PASS-THRU	RESIDUAL  TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
COVINA - PROJECT # 1	0.00	0.00	18.78	14.35	33.13	0.00	33.13
COVINA - PROJECT # 2	0.00	0.00	5.84	4.45	10.29	0.00	10.29
COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	1.54	1.18	2.72	0.00	2.72
IRWINDALE - INDUSTRIAL	0.00	0.00	52.33	39.97	92.30	0.00	92.30
WEST COVINA - EASTLAND	0.00	0.00	12.75	9.73	22.48	(9.66)	12.82
WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	(0.01)	(0.01)
WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	5.05	3.86	8.91	139.19	148.10
WEST COVINA - CITYWIDE R.P.	0.00	0.00	5.97	4.56	10.53	(4.38)	6.15
AGENCY TOTAL	\$0.00	\$0.00	\$102.26	\$78.10	\$180.36	\$125.14	\$305.50
ACCRUED INTEREST EARNED							0.45
TOTAL AMOUNT DUE					\$180.36	\$125.14	\$305.95
ALLOCATED / DISTRIBUTED					180.36	125.14	305.95
BALANCE DUE					\$0.00	\$0.00	\$0.00